

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

FILED  
CLERK, U.S. BANKRUPTCY COURT  
2001 JUL 27 PM 3:00  
EASTERN DISTRICT OF TEXAS

IN RE:  
BRADFORD, SANDRA D.

§ CASE NO. 98-62946

§  
§  
§  
§  
§  
§

CHAPTER 7

DEBTOR(S)

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,  
AND REPORT OF PROPOSED DISTRIBUTION

JASON R. SEARCY, Trustee of the estate of the above-named Debtor(s), certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 6-14-01

Jason R. Searcy  
Trustee

\*\*\*\*\*

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 7-24-01

By: [Signature]

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION**

IN RE:  
BRADFORD, SANDRA D.

§ CASE NO. 98-62946

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§

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§ CHAPTER 7

DEBTOR(S)

§

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND  
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commission and expenses set forth in Schedule A and states: that they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not ben reimbursed or indemnified.

2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. §521 (1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554 (c).

3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.

4. The Trustee submits Form II as the account of estate cash receipts and disbursements.

5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.

6. The Trustee requests approval of this final Report.

7. The Trustee (has) examined each and every claim filed and noted his approval of claims filed, or he has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all monies have been made in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 6-14-01

  
\_\_\_\_\_  
JASON R. SEARCY, TRUSTEE

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	RECEIPTS	\$4,535.77
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	829.14
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	<u>\$829.14</u>
C.	BALANCE ON HAND	\$3,706.63

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

SEARCY

CASE NAME:

BRADFORD, SANDRA

COMMENTS:

CASE NUMBER:

98-62946

DATE UST APPROVED:

07-24-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$4,535.33

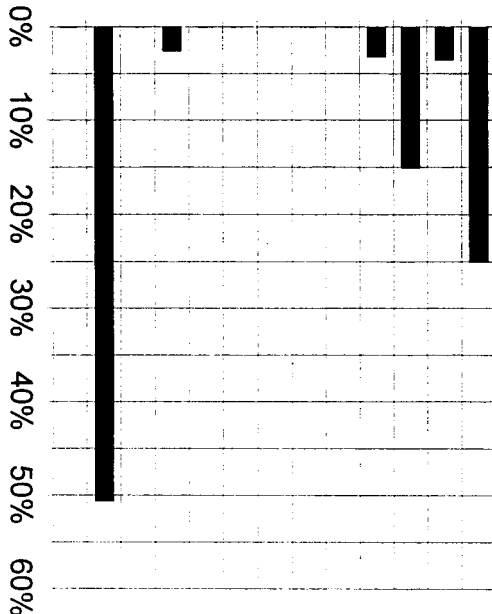
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

1,133.94  
158.92  
684.00  
144.70  
0.00  
0.00  
0.00  
0.00  
0.00  
118.02  
0.00  
2,295.75  
0.00

25.00%  
3.50%  
15.08%  
3.19%  
0.00%  
0.00%  
0.00%  
0.00%  
0.00%  
2.60%  
0.00%  
50.62%  
0.00%



UNSECURED CLAIMS  
ALLOWED

21,658.91

UNSECURED CLAIMS  
PAID

2,295.75

PERCENT RECOVERED  
FOR UNSECURED

10.60%

# Individual Estate Property Record and Report

## Asset Cases

Case Number: 98-62946 PARK  
Case Name: BRADFORD, SANDRA D.  
Period Ending: 06/14/01

Trustee: (631670) JASON R. SEARCY  
Filed (f) or Converted (c): 12/29/98 (f)  
\$341(a) Meeting Date: 02/01/99  
Claims Bar Date: 05/25/99

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	1976 FM 315 S., CHANDLER, TX - HOMESTEAD	25,000.00	0.00		0.00	FA
2	1.158 ACRES, HENDERSON COUNTY, TEXAS	25,000.00	0.00		0.00	FA
3	CITIZENS STATE BANK - CHECKING ACCOUNT	200.00	0.00		0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS	2,000.00	0.00		0.00	FA
5	WEARING APPAREL AND JEWELRY	700.00	0.00		0.00	FA
6	1992 CHRYSLER LEBARON	4,000.00	0.00		0.00	FA
7	SUPPLIES & EQUIPMENT FOR BEAUTY SALON	1,000.00	0.00		0.00	FA
8	INVENTORY - BEAUTY SALON	300.00	0.00		0.00	FA
9	21670 POST OAK, CHANDLER, TEXAS (u) Order dated 3-30-99	0.00	4,400.00		4,400.00	FA
Int	INTEREST (u)	Unknown	N/A		135.33	Unknown
10	Assets Totals (Excluding unknown values)	\$58,200.00	\$4,400.00		\$4,535.33	\$0.00

### Major Activities Affecting Case Closing:

Sale/Funds Received by the Estate is 44 cents less than should be reflected. Refund of federal withholding debits are cause for miscalculation  
Initial Projected Date Of Final Report (TFR): December 31, 2000  
Current Projected Date Of Final Report (TFR): June 30, 2001

# Form 2

Page: 1

## Cash Receipts And Disbursements Record

Case Number: 98-62946 PARK  
Case Name: BRADFORD, SANDRA D.

Trustee: JASON R. SEARCY (631670)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-7548966-65 - Money Market Account

Taxpayer ID #: 13-7192151  
Period Ending: 06/14/01

Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/10/99	{9}	Kyle Morrison	January pmt on Post Oak property	200.00		200.00
03/10/99	{9}	William Barker	March pmt on Post Oak property	200.00		400.00
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	0.41		400.41
04/14/99	{9}	William Barker	Payment of purchase of property	200.00		600.41
04/14/99		Jason R. Searcy, Trustee	Transfer from checking account	200.00		800.41
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.01		801.42
04/30/99		Chase Manhattan Bank	Federal Withholding Debit		0.13	801.29
04/30/99		Chase Manhattan Bank	Federal Withholding Debit		0.31	800.98
05/13/99	{9}	William Barker	Payment on real property sale	200.00		1,000.98
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1.53		1,002.51
06/01/99		Chase Manhattan Bank	Refund Federal Withholding Debits of 4-30-99	0.44		1,002.95
06/15/99	{9}	William Barker	Payment on real property purchase	200.00		1,202.95
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1.77		1,204.72
7/14/99	{9}	William Barker	Payment of real property purchase	200.00		1,404.72
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	2.11		1,406.83
08/19/99	{9}	William J. Barker	Payment on property pay-out	200.00		1,606.83
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	2.37		1,609.20
09/16/99	{9}	William J. Barker	Payment on real property	200.00		1,809.20
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	2.63		1,811.83
10/19/99	{9}	William Barker	Payment on Contract for Deed	200.00		2,011.83
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.11		2,014.94
11/22/99	{9}	William J. Barker	Payment on Contract for Deed	200.00		2,214.94
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.39		2,218.33
12/30/99	{9}	William Barker	Payment on Contract for Deed	200.00		2,418.33
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	3.77		2,422.10
Subtotals :				\$2,422.54	\$0.44	

{ Asset reference(s)

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 98-62946 PARK  
Case Name: BRADFORD, SANDRA D.

Taxpayer ID #: 13-7192151  
Period Ending: 06/14/01

Trustee: JASON R. SEARCY (631670)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-7548966-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	4.08		2,426.18
02/08/00	{9}	William Barker	Payment on Contract for Deed	200.00		2,626.18
02/29/00	{9}	William Barker	Payment on Contract for Deed	200.00		2,826.18
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	4.07		2,830.25
03/20/00	{9}	William Barker	Payment on Contract for Deed	200.00		3,030.25
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	4.90		3,035.15
04/20/00	{9}	William Barker	Payment on Contract for Deed	200.00		3,235.15
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	5.43		3,240.58
05/18/00	{9}	William Barker	Payment on Contract for Deed	200.00		3,440.58
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	6.22		3,446.80
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	6.50		3,453.30
07/06/00	{9}	William Barker	Payment on Contract for Deed	200.00		3,653.30
07/24/00	{9}	William Barker	Payment on Contract for Deed	200.00		3,853.30
7/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	7.09		3,860.39
08/10/00	{9}	William Barker	Payment on Contract for Deed	200.00		4,060.39
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	7.75		4,068.14
09/18/00	{9}	William Barker	Payment on Contract for Deed	200.00		4,268.14
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	7.81		4,275.95
10/12/00	{9}	William J. Barker	Payment on Contract for Deed	200.00		4,475.95
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.54		4,484.49
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	8.46		4,492.95
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	8.39		4,501.34
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.80		4,509.14
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	6.35		4,515.49
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	6.59		4,522.08
Subtotals :				\$2,099.98	\$0.00	

{ Asset reference(s) }

## Form 2

Page: 3

## Cash Receipts And Disbursements Record

Case Number: 98-62946 PARK  
Case Name: BRADFORD, SANDRA D.

Trustee: JASON R. SEARCY (631670)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-7548966-65 - Money Market Account

Taxpayer ID #: 13-7192151  
Period Ending: 06/14/01

Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/24/01	101	JASON R. SEARCY, P.C.	Attorneys fees - Order dated 4-18-01		684.00	3,838.08
04/24/01	102	JASON R. SEARCY, P.C.	Attorneys expenses - Order dated 4-18-01		144.70	3,693.38
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	6.24		3,699.62
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	5.07		3,704.69
06/13/01	Int	Interest Posting	Current Interest Rate is 1.5000%	1.94		3,706.63
06/13/01		To Account #312754896666	Transfer for estate funds		3,706.63	0.00

## ACCOUNT TOTALS

Less: Bank Transfers

## Subtotal

Less: Payments to Debtors

## NET Receipts / Disbursements

4,535.77	4,535.77	\$0.00
200.00	3,706.63	
4,335.77	829.14	
	0.00	
<u>\$4,335.77</u>	<u>\$829.14</u>	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 98-62946 PARK  
Case Name: BRADFORD, SANDRA D.

Taxpayer ID #: 13-7192151  
Period Ending: 06/14/01

Trustee: JASON R. SEARCY (631670)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-7548966-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/02/99	{9}	Sandra Bradford Dimsdale	January pmt on Post Oak property	200.00		200.00
04/14/99		Chase Manhattan Bank	Transfer to Money Market account		200.00	0.00
06/13/01		From Account #312754896665	Transfer for estate funds	3,706.63		3,706.63

<b>ACCOUNT TOTALS</b>	<b>3,906.63</b>	<b>200.00</b>	<b>\$3,706.63</b>
Less: Bank Transfers	3,706.63	200.00	
<b>Subtotal</b>	<b>200.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$200.00</b>	<b>\$0.00</b>	

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
MMA # 312-7548966-65	4,335.77	829.14	0.00
Checking # 312-7548966-66	200.00	0.00	3,706.63
	<b>\$4,535.77</b>	<b>\$829.14</b>	<b>\$3,706.63</b>

IN THE UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX  
2001 APR 18 AM 9:05  
CLERK, U.S. BANKRUPTCY  
COURT  
DEPUTY  
EOD  
APR 18 2001

IN RE: §  
§  
SANDRA D. BRADFORD § CASE NO. TY-98-62946  
§  
§  
DEBTOR. § CHAPTER 7

ORDER GRANTING APPLICATION OF COUNSEL FOR TRUSTEE,  
JASON R. SEARCY, P.C., FOR COMPENSATION OF ATTORNEYS FEES  
AND REIMBURSEMENT OF EXPENSES

On March 16, 2000, the Application of Counsel for Trustee for Allowance of Compensation of Attorneys Fees and Reimbursement of Expenses ("Application") was filed by the law firm of Jason R. Searcy, P.C. ("Applicant") in the above-referenced case. The Court finds that the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty days or the Application would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to failure of any party to file a timely written response, and the Court's review of the Application as to whether services were reasonable and necessary, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order:

**IT IS THEREFORE ORDERED** that the Application of Counsel for Trustee for Compensation of Attorneys Fees and Reimbursement of Expenses filed by the law firm of Jason R. Searcy, P.C. is hereby GRANTED; and

**BE IT FURTHER ORDERED** that the law firm of Jason R. Searcy, P.C. be allowed its compensation in the sum of \$684.00 for legal services rendered; and the sum of \$144.70 for out-of-

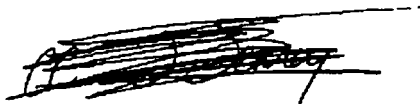
pocket expenses incurred and that the same shall be paid from available estate funds upon the execution hereof.

DATED this the 18<sup>th</sup> day of April, 2001.



BILL PARKER  
UNITED STATES BANKRUPTCY JUDGE

Prepared in the law offices of:  
JASON R. SEARCY, P.C.  
P. O. Box 3929  
Longview, TX 75606  
903/757-3399  
903/757-9559 FAX



SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$4,535.77</u>	25% of First \$5,000	\$ <u>1,133.94</u>
Less	<u>(5,000.00)</u>		
Balance	<u>0.00</u>	10% of next \$45,000	\$ <u>0.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>

TOTAL COMMISSIONS    \$ 1,133.94

UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional	\$ <u>0.00</u>
Clerical and Stenographic	\$ <u>0.00</u>
Photocopy	\$ <u>135.75</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery Costs (actual)	\$ <u>23.17</u>
Distribution Expenses	\$ <u>0.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Intranet	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>158.92</u>

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Records:

Trustee did not take possession of business or personal records of the debtor.

Notice given debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

  X    
\_\_\_\_\_

**Expenses Worksheet**  
**Period: 01/01/98 - 06/14/01**  
**Trustee: JASON R. SEARCY (631670)**

**Case Number:** 98-62946**Case Name:** BRADFORD, SANDRA D.**Case Type:** Assets**Judge:** BILL PARKER**Petition Date:** 12/29/98**341a Meeting:** 02/01/99 09:45**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/15/01	Summary Sheet with Application for Compensation	88.00	\$0.250	\$22.00
03/15/01	Summary Notice of Filing of Application for Compensation	38.00	\$0.250	\$9.50
06/14/01	Final Report	133.00	\$0.250	\$33.25
06/14/01	Supplement Final Report	284.00	\$0.250	\$71.00
<b>Total for category COPIES:</b>		<b>543.00</b>		<b>\$135.75</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
03/15/01	Summary Sheet with Application for Compensation	1.00	\$6.070	\$6.07
03/15/01	Summary Notice of Filing of Application for Compensation	20.00	\$0.340	\$6.80
06/14/01	Final Report	1.00	\$5.150	\$5.15
06/14/01	Supplemental Final Report	1.00	\$5.150	\$5.15
<b>Total for category POSTAGE:</b>		<b>23.00</b>		<b>\$23.17</b>

**Total for case 98-62946: \$158.92****Grand Total: \$158.92**

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a) (1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. 11 U.S.C. Sec. 503(b) (1) (A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b) (2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b) (2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	1,133.94	1,133.94	0.00	1,133.94
B. Expenses of Trustee	158.92	158.92	0.00	158.92
C. Compensation of Attorney to Trustee	684.00	684.00	684.00	0.00
D. Expenses of Attorney to Trustee	144.70	144.70	144.70	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
Totals:	<u>\$ 2,121.56</u>	<u>\$ 2,121.56</u>	<u>\$ 828.70</u>	<u>\$ 1,292.86</u>

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
3	171.17	53.15	118.02	0.00	118.02
	<u>171.17</u>	<u>53.15</u>	<u>118.02</u>	<u>0.00</u>	<u>118.02</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
3	Henderson County, c/o McCreary, Veselka, et al		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e) (1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a) (b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a) (2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a) (3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a) (4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a) (6)	0.00	0.00	0.00	0.00
7. Taxes Sec. 507(a) (7)	0.00	0.00	0.00	0.00
8. Depository Institutions Sec. 507(a) (8)	0.00	0.00	0.00	0.00
9. Other: No Basis	0.00	0.00	0.00	0.00
Totals:	0.00	0.00	0.00	0.00

PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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FILED UNSECURED CLAIMS TOTAL: \$ 26,747.20

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

**Claims Register****Case: 98-62946****BRADFORD, SANDRA D.**

Claims Bar Date: 05/25/99

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 12/29/98		\$1,133.94 \$1,133.94	\$0.00	\$1,133.94
	JASON R. SEARCY 446 FOREST SQUARE P.O. BOX 3929 LONGVIEW, 75605 (EXP.-TRUSTEE (CH7), 200)	Admin Ch. 7 12/29/98		\$158.92 \$158.92	\$0.00	\$158.92
1	USAA Federal Savings Bank 10750 McDermott Frwy.  San Antonio, TX 78288-0570 (UNSECURED TIMELY FILED, 610)	Unsecured 03/05/99	5458831001566 508	\$2,737.79 \$2,737.79	\$0.00	\$2,737.79
2	Sears, Roebuck & Co. P.O. Box 7901  Des Moines, IA 50322-9401 (UNSECURED TIMELY FILED, 610)	Unsecured 03/12/99	06 52628 * 193664	\$5,088.29 \$0.00	\$0.00	\$0.00
			Disallowed by Order dated 2-9-2000			
3	Henderson County, c/o McCreary, Veselka, et al Attn: Michael Reed P.O. Box 26990 Austin, TX 78755  (SECURED, 100)	Secured 03/15/99	4540.000.4090.1 * 0, ET SEQ.	\$171.17 \$118.02	\$0.00	\$118.02
			Claimant will not contest objection per M. Reed's letter dated 1-27-00; Order dated 2-9-2000			
4	Montgomery Ward c/o GE Capital P.O. Box 103104  Roswell, GA 30076 (UNSECURED TIMELY FILED, 610)	Unsecured 03/15/99	CP3A017331260 19	\$1,891.38 \$1,891.38	\$0.00	\$1,891.38
5	Sam's Club c/o GE Capital P.O. Box 103104  Roswell, GA 30076 (UNSECURED TIMELY FILED, 610)	Unsecured 03/15/99	CG9A11508451 333	\$335.82 \$335.82	\$0.00	\$335.82

(\*) Denotes objection to Amount Filed

**Claims Register****Case: 98-62946****BRADFORD, SANDRA D.**

Claims Bar Date: 05/25/99

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	First Bankcard Center, Servicer for First National Bank, South Dakota P.O. Box 3773  Omaha, NE 68103-0773 (UNSECURED TIMELY FILED, 610)	Unsecured 03/15/99	4418449000027 711	\$1,746.12 \$1,746.12	\$0.00	\$1,746.12
7	Greenwood Trust Company NOVUS Services, Inc. P.O. Box 8003  Hilliard, OH 43026 (UNSECURED TIMELY FILED, 610)	Unsecured 03/22/99	6011008960172 325	\$2,298.64 \$2,298.64	\$0.00	\$2,298.64
8	American Express c/o Becket & Lee, L.L.P. P.O. Box 3001  Malvern, PA 19355-0701 (UNSECURED TIMELY FILED, 610)	Unsecured 03/22/99	3728880445710 06	\$173.40 \$173.40	\$0.00	\$173.40
9	American Express c/o Becket & Lee, L.L.P. P.O. Box 3001  Malvern, PA 19355-0701 (UNSECURED TIMELY FILED, 610)	Unsecured 03/22/99	3734972900710 07	\$1,396.09 \$1,396.09	\$0.00	\$1,396.09
10	FCNB Preferred Charge (Spiegel) P.O. Box 2650 Portland, OR 97208 (UNSECURED TIMELY FILED, 610)	Unsecured 04/05/99	5012156237	\$368.18 \$368.18	\$0.00	\$368.18
11	Peoples Bank Attn: Sandi Sobocienski 1000 Lafayette Blvd.  Bridgeport, CT 06604 (UNSECURED TIMELY FILED, 610)	Unsecured 04/05/99	4428 9608 0171 1079	\$2,850.81 \$2,850.81	\$0.00	\$2,850.81
12	Citibank/CHOICE Exception Payment Processing P.O. Box 6305  The Lakes, NV 88901-6100 (UNSECURED TIMELY FILED, 610)	Unsecured 05/17/99	4128002651010 543	\$3,528.78 \$3,528.78	\$0.00	\$3,528.78

(\*) Denotes objection to Amount Filed

# Claims Register

Case: 98-62946

BRADFORD, SANDRA D.

Claims Bar Date: 05/25/99

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
13	Blazer Financial Services 535 WSW Loop 323, Suite 206 Tyler, TX 75701-9453 (UNSECURED TIMELY FILED, 610)	Unsecured 02/16/99	521-58-3978	\$4,331.90 \$4,331.90	\$0.00	\$4,331.90
100	JASON R. SEARCY, P.C. P.O. BOX 3929  LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL FEES (CH 7), 200)	Admin Ch. 7 03/19/01	Order dated 4-18-01	\$684.00 \$684.00	\$684.00	\$0.00
101	JASON R. SEARCY, P.C. P.O. BOX 3929  LONGVIEW, TX 75606 (TRUSTEE'S FIRM LEGAL EXPENSES (CH 7), 200)	Admin Ch. 7 03/19/01	Order dated 4-18-01	\$144.70 \$144.70	\$144.70	\$0.00
Case Total:					\$828.70	\$23,069.79

(\*) Denotes objection to Amount Filed

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
TYLER DIVISION

IN RE: ) CASE NO. 98-62946  
BRADFORD, SANDRA D. )  
 )  
 )  
 )  
 ) CHAPTER 7  
DEBTOR(S) )

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$ 3,706.63
2.	ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,292.86	
3.	SECURED CLAIMS TO BE PAID	118.02	
4.	PRIORITY CLAIMS TO BE PAID	0.00	
5.	UNSECURED CLAIMS TO BE PAID	2,295.75	
6.	OTHER DISTRIBUTIONS TO BE PAID	0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ 3,706.63
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		- 0 -

(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 6-14-01

  
\_\_\_\_\_  
JASON R. SEARCY, TRUSTEE

## Claims Proposed Distribution

### Case: 98-62946 BRADFORD, SANDRA D.

**Case Balance:** \$3,706.63      **Total Proposed Payment:** \$3,706.63      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
3	Henderson County, c/o McCreary, Veselka, et al	Secured	171.17	118.02*	0.00	118.02	118.02	3,588.61
	Claim Memo: Claimant will not contest objection per M. Reed's letter dated 1-27-00; Order dated 2-9-2000							
	JASON R. SEARCY EXP.-TRUSTEE (CH7)	Admin Ch. 7	158.92	158.92	0.00	158.92	158.92	3,429.69
	JASON R. SEARCY FEES-TRUSTEE (CH7)	Admin Ch. 7	1,133.94	1,133.94	0.00	1,133.94	1,133.94	2,295.75
100	JASON R. SEARCY, P.C. TRUSTEE'S FIRM LEGAL FEES (CH 7)	Admin Ch. 7	684.00	684.00	684.00	0.00	0.00	2,295.75
	Claim Memo: Order dated 4-18-01							
101	JASON R. SEARCY, P.C. TRUSTEE'S FIRM LEGAL EXPENSES (CH 7)	Admin Ch. 7	144.70	144.70	144.70	0.00	0.00	2,295.75
	Claim Memo: Order dated 4-18-01							
1	USAA Federal Savings Bank	Unsecured	2,737.79	2,737.79	0.00	2,737.79	290.19	2,005.56
2	Sears, Roebuck & Co.	Unsecured	5,088.29	0.00*	0.00	0.00	0.00	2,005.56
	Claim Memo: Disallowed by Order dated 2-9-2000							
4	Montgomery Ward	Unsecured	1,891.38	1,891.38	0.00	1,891.38	200.48	1,805.08
5	Sam's Club	Unsecured	335.82	335.82	0.00	335.82	35.60	1,769.48
6	First Bankcard Center, Servicer for	Unsecured	1,746.12	1,746.12	0.00	1,746.12	185.08	1,584.40
7	Greenwood Trust Company	Unsecured	2,298.64	2,298.64	0.00	2,298.64	243.64	1,340.76
8	American Express	Unsecured	173.40	173.40	0.00	173.40	18.38	1,322.38
9	American Express	Unsecured	1,396.09	1,396.09	0.00	1,396.09	147.98	1,174.40
10	FCNB Preferred Charge	Unsecured	368.18	368.18	0.00	368.18	39.03	1,135.37
11	Peoples Bank	Unsecured	2,850.81	2,850.81	0.00	2,850.81	302.17	833.20
12	Citibank/CHOICE	Unsecured	3,528.78	3,528.78	0.00	3,528.78	374.04	459.16
13	Blazer Financial Services	Unsecured	4,331.90	4,331.90	0.00	4,331.90	459.16	0.00
<b>Total for Case 98-62946 :</b>			<b>\$29,039.93</b>	<b>\$23,898.49</b>	<b>\$828.70</b>	<b>\$23,069.79</b>	<b>\$3,706.63</b>	<b>\$0.00</b>

### CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$2,121.56	\$2,121.56	\$828.70	\$1,292.86	100.000000%
<b>Total Secured Claims :</b>	\$171.17	\$118.02	\$0.00	\$118.02	100.000000%
<b>Total Unsecured Claims :</b>	\$26,747.20	\$21,658.91	\$0.00	\$2,295.75	10.599564%